

**Remit Address:**

**WFXT**  
**Fox Television Stations**  
**3707 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (781) 467-2525**  
**Billing: (781) 467-1423**

myfoxboston.com

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste 210**  
**Floor 1**  
**Washington, DC 20001**

**INVOICE**

Advertiser	Kuster for Congress
Product	Kuster week 1 10.30-11.6 Boston
Estimate Number	2003

<b>Invoice #</b>	<b>113894-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	113894
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	530a-6a								
					10/29/12 to 11/04/12	4x	-TWTF--				
	WFXT			Tu	10/30/12	:30	5:55 AM	KC12NH0209TH	\$550.00		1
	WFXT			W	10/31/12	:30	5:38 AM	KC12NH0210TH	\$550.00		4
	WFXT			Th	11/01/12	:30	5:55 AM	KC12NH0210TH	\$550.00		2
	WFXT			F	11/02/12	:30	5:57 AM	KC12NH0210TH	\$550.00		3
					11/05/12 to 11/11/12	2x	MT-----				
	WFXT			M	11/05/12	:30	5:38 AM	KC12NH0210TH	\$550.00		5
	WFXT			Tu	11/06/12	:30	5:55 AM	KC12NH0210TH	\$550.00		6
2	WFXT	Fox 25 AM News 430a	430a-5a								
					10/29/12 to 11/04/12	2x	-T--F--				
	WFXT			Tu	10/30/12	:30	4:42 AM	KC12NH0209TH	\$200.00		2
	WFXT			F	11/02/12	:30	4:55 AM	KC12NH0210TH	\$200.00		3
					11/05/12 to 11/11/12	2x	MT-----				
	WFXT			M	11/05/12	:30	4:50 AM	KC12NH0210TH	\$200.00		5
	WFXT			Tu	11/06/12	:30	4:49 AM	KC12NH0210TH	\$200.00		6
3	WFXT	Fox 25 AM News 9a	9a-930a								
					10/29/12 to 11/04/12	4x	-TWTF--				
	WFXT			Tu	10/30/12	:30	9:11 AM	KC12NH0209TH	\$350.00		1
	WFXT			W	10/31/12	:30	9:27 AM	KC12NH0209TH	\$350.00		2
	WFXT			Th	11/01/12	:30	9:14 AM	KC12NH0210TH	\$350.00		4
	WFXT			F	11/02/12	:30	9:14 AM	KC12NH0210TH	\$350.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	9:30 AM	KC12NH0210TH	\$350.00		5
4	WFXT	DR 9a-4p Rotator	9a-4p								
					10/29/12 to 11/04/12	5x	-TWTF--				
	WFXT			Tu	10/30/12	:30	1:11 PM	KC12NH0209TH	\$100.00		1
	WFXT			W	10/31/12	:30	1:33 PM	KC12NH0210TH	\$100.00		2
	WFXT			Th	11/01/12	:30	12:52 PM	KC12NH0210TH	\$100.00		4
	WFXT			Th	11/01/12	:30	2:29 PM	KC12NH0210TH	\$100.00		6

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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4	WFXT	DR 9a-4p Rotator	9a-4p	F	11/02/12	:30	12:49 PM	KC12NH0210TH	\$100.00		3
	WFXT			11/05/12 to 11/11/12	1x	MT-----					
	WFXT			M	11/05/12	:30	12:59 PM	KC12NH0210TH	\$100.00		5
5	WFXT	Fox 25 AM News 9a	930a-10a	10/29/12 to 11/04/12	1x	---T---					
	WFXT			Th	11/01/12	:30	9:40 AM	KC12NH0210TH	\$350.00		3
9	WFXT	Fox 25 Su 630p News	Su 630p-7p	10/29/12 to 11/04/12	1x	-----S					
	WFXT			Su	11/04/12	:00			<del>\$350.00</del>	See MG 9.2	1
	WFXT	Fox 25 AM News 9a	9a-10a	Tu	11/06/12	:30	9:28 AM	KC12NH0210TH	\$350.00	MG for 9.1 11/04	2

Aired Spots**23**Gross Total **\$7,150.00**Agency Commission **\$1,072.50**Net Amount Due **\$6,077.50****Payment Terms 30 Days**

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